

FILED

NOV 09 2010

CITY CLERK

APPROPRIATION NO. 22, 2010

AN ORDINANCE TO APPROPRIATE ADDITIONAL SUMS OF MONEY FOR EXPENSES INCURRED DURING THE YEAR 2010.

WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore:

BE IT ORDAINED by the Common Council of the City of Terre Haute, Vigo County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROPRIATED</u>
FROM: FIRE NON-REVERTING CONTRACTUAL SERVICES #0271-0028	\$58,000.00	\$58,000.00
TO: PURCHASE OF EQUIPMENT #04-444.010	\$58,000.00	\$58,000.00
TOTAL	\$58,000.00	\$58,000.00

Introduced by: _____ George Azar, Councilman

Passed in open Council this _____ day of _____, 2010.

_____ Neil Garrison, President

ATTEST: _____ Charles P. Hanley, City Clerk

Presented by me to the Mayor this _____ day of _____, 2010.

_____ Charles P. Hanley, City Clerk

Approved by me, the Mayor, this _____ day of _____, 2010.

_____ Duke A. Bennett, Mayor

ATTEST: _____ Charles P. Hanley, City Clerk

City of Terre Haute



Memo

To: Mayor Bennett
From: Jeff Fisher
CC: Leslie Ellis
Date: November 5, 2010
Re: Explanations of Transfers

Mayor,

Purchase of Equipment 444.010

THFD Contractual Service \$58,000 to Purchase of Equipment is to cover the radios. We had hoped to be reimbursed by now from EMA. Still waiting.

Any questions, please feel free to contact me.

Jeff